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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/24/2004.
- 2) This case was confirmed on 02/14/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
  - 5) The case was completed on 10/07/2009.
  - 6) Number of months from filing to the last payment: 58
  - 7) Number of months case was pending: 62
  - 8) Total value of assets abandoned by court order: NA
  - 9) Total value of assets exempted: \$ 19,000.00
  - 10) Amount of unsecured claims discharged without payment \$ 57,643.14
  - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

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Receipts:  Total paid by or on behalf of the debtor Less amount refunded to debtor  NET RECEIPTS	\$ 28,900.00 \$ 242.92 \$ 28,657.08
Expenses of Administration:	
Attorney's Fees Paid through the Plan	<u>\$ 2,100.00</u>
Court Costs	<u>\$ .00</u>
Trustee Expenses and Compensation	<u>\$ 1,760.56</u>
Other	\$ .00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,860.56   

\$ 600.00

Scheduled Creditors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CHRYSLER FINANCIAL S	SECURED	13,535.00	18,513.00	18,513.00	18,513.00	2 <b>,</b> 739.38
CHRYSLER FINANCIAL S	UNSECURED	1,465.00	3,831.12	3,831.12	383.11	.00
AMERICAN GENERAL FIN	SECURED	100.00	.00	100.00	100.00	12.43
AMERICAN GENERAL FIN	UNSECURED	142.22	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	.00	.00	.00	.00	.00
AFNI	OTHER	.00	NA	NA	.00	.00
CAPITAL ONE SERVICES	UNSECURED	293.58	NA	NA	.00	.00
CHASE	UNSECURED	3,621.76	NA	NA	.00	.00
AT & T WIRELESS	UNSECURED	292.41	NA	NA	.00	.00
CREDIT COLLECTION SE	OTHER	.00	NA	NA	.00	.00
DIRECT MERCHANTS MAS	UNSECURED	10,906.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1,877.52	1,892.27	1,892.27	189.23	.00
MIDLAND CREDIT MANAG	OTHER	.00	NA	NA	.00	.00
NCM TRUST	UNSECURED	.00	1,897.62	1,897.62	189.76	.00
JEFFERSON CAPITAL SY	UNSECURED	11,731.54	11,374.70	11,374.70	1,137.47	.00
PROTOCOL RECOVERY	OTHER	.00	NA	NA	.00	.00
AMERITECH	UNSECURED	500.00	NA	NA	.00	.00
SEARS PAYMENT CENTER	UNSECURED	1,849.16	NA	NA	.00	.00
TED AUTO LINE	UNSECURED	4,022.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	4,371.13	NA	NA	.00	.00
WAL MART STORES INC	UNSECURED	759.54	NA	NA	.00	.00
CHRYSLER FINANCIAL S	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA 	1,367.25	1,367.25	136.73	.00

Attorney fees paid and disclosed by debtor

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Scheduled Cred	itors:						
Creditor   Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>	
NCM TRUST ROUNDUP FUNDING LLC	UNSECURED UNSECURED	NA NA	2,818.00 11,136.09	2,818.00 11,136.09	281.80 1,113.61	.00	

Summary of Disbursements to Creditors:	=========	=======	•
 	Claim Allowed	Principal Paid	Int.   Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	18,513.00	18,513.00	2,739.38
All Other Secured	100.00	100.00	12.43
TOTAL SECURED:	18,613.00	18,613.00	2,751.81
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
   GENERAL UNSECURED PAYMENTS: 	34,317.05	3,431.71	.00

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<u>Disbursements:</u>			
Expenses of Administration \$ 3,860.56			
Disbursements to Creditors \$ 24,796.52			
MOTAL DIGDLIDGE ADVICE			- !
TOTAL DISBURSEMENTS:	Ş	28,657.08	
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/12/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

**STATEMENT**: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.